



City of San Diego

PURCHASE ORDER

PO No. **4500043760**

| | | | |
|--|------------------------|--|---|
| Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000 | Center ID: PLTP | Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 07/30/2013 Page 1 of 3 |
| | | | Billing Contact: CAROL LOTT-KNIGHT Telephone: |

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|---|---|
| Vendor: El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205 Vendor ID: 10012991 Phone: 619-696-0700 | Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Leslie Valdez Telephone: 619-236-7090 |
|---|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | DEPT OPEN FY14 CSF PTL-SANDBLAST/COAT DEPT OPEN FY14 CSF PLWWTP For Sandblasting, Masking & Powder Coating as may be required. PA 4600000791 / 10015970-12V REPLACES PO 4500034414. FOR PERIOD 07/01/2013 THROUGH 06/30/2014, DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541. | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 2 | DEPT OPEN FY14 CSF PS1-SANDBLAST/COAT DEPT OPEN FY14 CSF PS1 for Sandblasting, Masking & Powder Coating as may be required. PA 4600000791 / 10015970-12V REPLACES PO 4500034414. FOR PERIOD 07/01/2013 THROUGH 06/30/2014, DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541. | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 3 | DEPT OPEN FY14 CSF PS2-SANDBLAST/COAT DEPT OPEN FY14 CSF PS2or Sandblasting, Masking & Powder Coating as may be required. PA 4600000791 / 10015970-12V REPLACES PO 4500034414. FOR PERIOD 07/01/2013 THROUGH 06/30/2014, DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541. | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 4 | DEPT OPEN FY14 CSF NC-SANDBLAST/COAT DEPT OPEN FY14 CSF NCWRP For Sandblasting, Masking & Powder Coating as may be required. PA 4600000791 / 10015970-12V | 10,000 EA | USD 1.00 | USD 10,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| | REPLACES PO 4500034414. FOR PERIOD 07/01/2013 THROUGH 06/30/2014, DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541. | | | |
| 5 | DEPT OPEN FY14 CSF MBC-SANDBLAST/COAT DEPT OPEN FY14 CSF MBC For Sandblasting, Masking & Powder Coating as may be required. PA 4600000791 / 10015970-12V REPLACES PO 4500034414. FOR PERIOD 07/01/2013 THROUGH 06/30/2014, DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541. | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 6 | DEPT OPEN FY14 CSF SB-SANDBLAST/COAT DEPT OPEN FY14 CSF SBWRP For Sandblasting, Masking & Powder Coating as may be required. PA 4600000791 / 10015970-12V REPLACES PO 4500034414. FOR PERIOD 07/01/2013 THROUGH 06/30/2014, DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541. | 7,000 EA | USD 1.00 | USD 7,000.00 |

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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | | | |
| | Notes: | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | Line Item Total \$ 42,000.00 Tax \$ 0.00 PO Total \$ 42,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | |